

# GODFREY KAHN S.C.

833 EAST MICHIGAN STREET • SUITE 1800

MILWAUKEE, WISCONSIN 53202-5615

TEL: 414.273.3500 FAX: 414.273.5198

WWW.GKLAW.COM

Associated Trust Company, N.A.

Attn: [REDACTED]

Assistant Vice President and Trust Officer  
200 N Adams Street  
P.O. Box 19006  
Green Bay, WI 54307-9006

November 08, 2016

Invoice No. 677294  
Matter No. 059665-0003

Billing Attorney:  
Joe Nicks

Re: Sommerfield  
2015-01194

*October*

Invoice Total	\$ 5,660.68
Prior Balance Due	\$ 26,910.43
<b>Total Amount Now Due</b>	<b>\$ 32,571.11</b>

## Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
10-10-2016	674296	\$26,910.43	\$0.00	\$26,910.43
<b>Prior Balance Due Total:</b>				<b>\$26,910.43</b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

PLEASE SEND ALL PAYMENTS TO:  
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318  
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #071000288 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: HATRUS44 (FOR FOREIGN WIRES)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC

# GODFREY KAHN S.C.

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November 08, 2016

Invoice No. 677294  
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Billing Attorney:  
Joe Nicks

Re: Sommerfield  
2015-01194

For Legal Services Rendered Through October 31, 2016

Date	Timekeeper	Task	Act	Description	Hours	Amount
10/04/16	[REDACTED]	L240	A104	Analysis of Sommerfield's Response to Motion to Dismiss and supporting documents.	0.30	93.00
10/04/16	Joe Nicks	L100	A104	Review notice from Court regarding Sommerfield's Motion for Issuance of Subpoena to Bellin Hospital.	0.20	90.00
10/04/16	Joe Nicks	L100	A104	Review notice from Court regarding Sommerfield's Motion for Issuance of Subpoena to Bellin Hospital.	0.20	90.00
10/04/16	Joe Nicks	C300	A106	Prepare email to [REDACTED] [REDACTED] regarding Sommerfield's Motion for Issuance of Subpoena to Bellin Hospital.	0.20	90.00

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/04/16	Joe Nicks	L100	A104	Review Sommerfield's Opposition to Defendants' Motions to Dismiss and Exhibits.	1.00	450.00
10/04/16	Joe Nicks	C300	A106	Prepare email to [REDACTED] [REDACTED] regarding Sommerfield's opposition to Motions to Dismiss.	0.20	90.00
10/05/16	[REDACTED]	L210	A104	Examine Complaint filed by Sommerfield against Citibank, et al.	0.20	62.00
10/05/16	Joe Nicks	L100	A104	Review new federal court complaint by Sommerfield against Beverly Sommerfield, Randall Sommerfield, and Citigroup.	0.30	135.00
10/05/16	Joe Nicks	L100	A104	Review email from [REDACTED] [REDACTED] with request for as filed copies of Motion to Dismiss.	0.10	45.00
10/05/16	Joe Nicks	L100	A106	Prepare email to [REDACTED] [REDACTED] with as-filed copies of the Motion to Dismiss.	0.20	90.00
10/06/16	[REDACTED]	L240	A106	Correspond with client regarding proposed Reply to Motion to Dismiss.	0.30	93.00
10/06/16	[REDACTED]	L240	A104	Further analysis of Plaintiff's Response to Motion to Dismiss.	0.50	155.00
10/06/16	Joe Nicks	C300	A106	Prepare email to [REDACTED] [REDACTED] regarding draft response to Sommerfield's Request for Subpoena to Bellin Hospital.	0.20	90.00

Date	Timekeeper	Task	Act	Description	Hours	Amount
10/06/16	Joe Nicks	L100	A104	Review notice from Court regarding filing by Sommerfield.	0.10	45.00
10/06/16	Joe Nicks	L100	A104	Review Sommerfield's response to Defendants' Motion to Dismiss.	0.50	225.00
10/06/16	Joe Nicks	L210	A103	Prepare response to Sommerfield's Motion for Issuance of Subpoena to Bellin Hospital.	0.60	270.00
10/06/16	Joe Nicks	L100	A106	Review email from [REDACTED] [REDACTED] approving response to Sommerfield's Motion for Subpoena.	0.10	45.00
10/06/16	Joe Nicks	L210	A103	Prepare and file Certificate of Service regarding response to Plaintiff's Motion for Subpoena.	0.20	90.00
10/10/16	[REDACTED]	L240	A104	Further examination of Plaintiff's Response Brief to Motion to Dismiss.	0.40	124.00
10/10/16	[REDACTED]	L240	A104	Analysis of case law in support of Reply brief.	0.70	217.00
10/10/16	[REDACTED]	L240	A106	Prepare correspondence to client regarding proposed Reply brief.	0.20	62.00
10/10/16	[REDACTED]	L240	A103	Prepare Reply in Support of Motion to Dismiss.	2.60	806.00
10/10/16	Joe Nicks	L210	A104	Review draft Reply Brief for Motion to Dismiss.	0.30	135.00
10/11/16	Joe Nicks	L120	A106	Telephone conference with [REDACTED] regarding review of draft Reply Brief.	0.20	90.00

Date	Timekeeper	Task	Act	Description	Hours	Amount
10/11/16	Joe Nicks	L100	A107	Telephone conference with Mr. Levanetz regarding reply briefing for Motions to Dismiss.	0.20	90.00
10/11/16	Joe Nicks	L100	A107	Prepare email to Mr. Levanetz regarding reply briefing for Motion to Dismiss.	0.20	90.00
10/11/16	Joe Nicks	L100	A104	Review decision dismissing Sommerfield's claim against Beverly Sommerfield, Randall Sommerfield, and Citi Bank.	0.20	90.00
10/11/16	Joe Nicks	L100	A103	Prepare email to [REDACTED] [REDACTED] regarding decision by Judge Griesbach.	0.20	90.00
10/12/16	[REDACTED]	L240	A103	Finalize Reply in Support of Motion to Dismiss.	0.80	248.00
10/13/16	[REDACTED]	L200	A103	Finalize Motion for Sanctions.	0.40	124.00
10/13/16	Joe Nicks	L210	A104	Review Reply Brief filed in support of Mr. Timm's Motion to Dismiss.	0.30	135.00
10/14/16	[REDACTED]	L240	A106	Prepare email to client regarding Associated's recent filings and Mr. Timm's Reply to Motion to Dismiss.	0.20	62.00
10/14/16	[REDACTED]	L200	A106	Prepare correspondence to client regarding Motion for Sanctions.	0.20	62.00
10/19/16	Joe Nicks	L100	A106	Prepare email to [REDACTED] [REDACTED] regarding revisions to litigation budget.	0.20	90.00

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/20/16	██████████	L210	A106	Examine email from client regarding new Sommerfield Complaint.	0.10	31.00
10/20/16	██████████	L210	A104	Analysis of new Sommerfield Complaint.	0.10	31.00
10/20/16	Joe Nicks	L100	A106	Review email from ██████████ regarding budget for remainder of case.	0.10	45.00
10/21/16	Joe Nicks	L100	A104	Review Sommerfield's new complaint against Mr. Kuehne.	0.20	90.00
10/24/16	██████████	L210	A104	Examine new Complaint filed by Sommerfield.	0.20	62.00
10/24/16	██████████	L200	A106	Examine email from client regarding Sommerfield's request to proceed informa pauperis.	0.10	31.00
10/25/16	Joe Nicks	L120	A106	Review email from ██████████ regarding Sommerfield's informa pauperis request.	0.10	45.00
10/28/16	Joe Nicks	L100	A104	Review Motion for Subpoena received from Mr. Sommerfield.	0.20	90.00
10/30/16	██████████	L350	A104	Examine Motion for Subpoena filed by Sommerfield.	0.10	31.00
10/30/16	██████████	L350	A106	Prepare email to client regarding Sommerfield's Motion for Subpoena.	0.10	31.00

Total Fees \$ 5,250.00

**Disbursements:**

<b>Code</b>	<b>Description</b>	<b>Amount</b>
25	Westlaw User: [REDACTED] Westlaw ID: 14435768, Connect Time: 0:00:00	314.08
01	Photocopies	96.60
<b>Total Disbursements</b>		<b>\$ 410.68</b>
<b>Total For This Invoice</b>		<b><u>\$ 5,660.68</u></b>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
██████████	Special Counsel	7.50	310.00	2,325.00
<b>Special Counsel Total</b>		<b>7.50</b>		<b>2,325.00</b>
Joe Nicks	Shareholder	6.50	450.00	2,925.00
<b>Shareholder Total</b>		<b>6.50</b>		<b>2,925.00</b>
<b>TIMEKEEPER TOTALS</b>		<b>14.00</b>		<b>\$5,250.00</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2016. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*